

KAYA LIMITED

Regd Office : MARKS,

23/C, Mahal Industrial Area, Opp.Andra Bank, Mahakali Caves Road,
Near Paper Box Gali, Andheri (E), Mumbai - 400 093, India.

Phone No.: 022 66195000 Fax: 022-66195050

CIN:L85190MH2003PLC139763

PURCHASE ORDER**Vendor Code** : 614387**Vendor Name** : CONNECTIVITY SOLUTIONS**Address:**

707, VAKRATHUNDA HOUSE,

VISHWESHWARA COLONY

1ST CROSS, GOREGAON (E)

Maharashtra, India

GSTN : 27AAGCC1283L1ZG**Order No** : 4502196671**Order Date** : 20.02.2018**Currency** : INR**Payment Mode**: RTGS - Payment/NEFT - Payment**SCM Contact** : Mr. Amol Jadhav**Mobile No.** :**Email** : kayasap@kayaindia.net**Bill To:**

KAYA LTD # MUMBAI HO

MARKS, 23/C, Mahal Industrial

Area, Opp.Andhra Bank, Mahakali

Caves Road, Andheri East, Mumbai 400093

Maharashtra, India

GSTN : 27AACCK1045L1ZK**TEL NO.:****Ship To:**

KAYA LTD # MUMBAI HO

MARKS, 23/C, Mahal Industrial

Area, Opp.Andhra Bank, Mahakali

Caves Road, Andheri East, Mumbai 400093

Maharashtra, India

GSTN : 27AACCK1045L1ZK**TEL NO.:****We are pleased to place order with you for the following items :**

Sn	HSN	Item Description	PO Qty	UoM	Total Value
00010	9987	Cisco Support Services for WLC and Acces	1	AU	702,489.25
00020	9987	Connectivity Solutions system partner se	1	AU	247,800.00

Order Value (in Figures) : 950,289.25

Order Value (in Words) : RUPEES NINE LAKH FIFTY THOUSAND TWO HUNDRED EIGHTY-NINE
AND PAISE TWENTY-FIVE**Order Terms :**

1. Kaya reserves right to cancel or amend this order till it is fully serviced.
2. Kaya reserves right to reject the supply if the supply:
 - a] Does not conform with agreed quality norms / specifications
 - b] Is received in damaged condition
 - c] Is received in short quantity
3. PO number should be quoted on all the delivery challans/ Invoice.
4. Please send the original tax invoice along with the shipment.
5. **Terms of payment : Immediate Payment**
6. Incoterms : ()
7. The Registered Party in GSTIN has to comply with the following conditions for availing Input Tax Credit to Kaya Ltd or else the Input Tax Credit will be recovered from the Registered Party GSTIN -27AAGCC1283L1ZG
 - a] File the Valid Return under GST
 - b] Pay the GST due to the Government within prescribed due date
 - c] Submit the Proper Invoice along with the delivery of Goods
8. Following information is mandatory on the Invoice
 - a] Kaya's GSTN number of Billing and Shipping Location
 - b] HSN Number of the items supplied
 - c] Place of supply along with State

Item Details

Item No	Material Code	Item Description	PO Qty	UOM	Total Value
---------	---------------	------------------	--------	-----	-------------

00010		Cisco Support Services for WLC and Acces	1	AU	702,489.25
-------	--	---	---	----	------------

Pricing Condn	Price	Per Unit	Unit	Value
---------------	-------	----------	------	-------

PBXX Basic Price	595329.87	1	AU	595,329.87
JICG IN: Central GST	9.00	%	%	53,579.69
JISG IN: State GST	9.00	%	%	53,579.69
Landed Cost				702,489.25

Delivery Schedule

Item	Quantity	Date
0001	1	20.02.2018

Item No	Material Code	Item Description	PO Qty	UOM	Total Value
---------	---------------	------------------	--------	-----	-------------

00020		Connectivity Solutions system partner se	1	AU	247,800.00
-------	--	---	---	----	------------

Pricing Condn	Price	Per Unit	Unit	Value
---------------	-------	----------	------	-------

PBXX Basic Price	210000.00	1	AU	210,000.00
JICG IN: Central GST	9.00	%	%	18,900.00
JISG IN: State GST	9.00	%	%	18,900.00
Landed Cost				247,800.00

Delivery Schedule

Item	Quantity	Date
0001	1	20.02.2018

Verified by

For KAYA LIMITED

(Authorized Signatory)

[Handwritten Signature]
[Handwritten Signature]
